

Invoice

Invoice No # 007
Invoice Date Jan 26, 2024
Due Date Feb 25, 2024

Billed By
Global Pharma Distributors
15, Pharma Street, Amravati,
Amravati,
Maharashtra, India - 444604
GSTIN: 27DDDDDD1234D1Z8
PAN:

Billed To
Amravati Health Pharmacy
456 Central Avenue, Amravati,
Maharashtra, India - 444602
GSTIN: 27BBBBBB5678B1Z6
PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Aspirin Tablets (75 mg) (HSN/SAC: 3004)	08523	04/2023	04/2027	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
2. Ciprofloxacin Tablets (500 mg) (HSN/SAC: 3004)	02583	11/2023	11/2025	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,325

Total (in words) : TWENTY THOUSAND SIX HUNDRED FIFTY EIGHT RUPEES ONLY	Amount	₹18,250
	CGST	₹1,642.50
	SGST	₹1,642.50
	Reductions	(₹1,076.75)
	Shipping Charges	₹200
	Round off	(₹0.25)
	Total (INR)	₹20,658

Terms and Conditions
1. Please pay within 30 days from the date of invoice.